

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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01/31/2006  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 42

Asset Analysis and Recovery

	PREVIOUS BALANCE	\$85.40
01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-17.40
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-23.20
	TOTAL PAYMENTS	-40.60
	BALANCE DUE	<u>\$44.80</u>

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Asset Disposition

	PREVIOUS BALANCE	\$1,361.30
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-5.60
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-762.40
	TOTAL PAYMENTS	-768.00
	BALANCE DUE	<u>\$593.30</u>

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ACCOUNT NO:  
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Business Operations

PREVIOUS BALANCE	\$1,414.40	
01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-22.50
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-23.20
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-118.90
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-112.00
	TOTAL PAYMENTS	-276.60
	BALANCE DUE	<u>\$1,137.80</u>

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Case Administration

PREVIOUS BALANCE \$2,417.20

		HOURS	
01/03/2006			
PEM	Review Debtor-In-Possession Monthly Operating Report for November 2005.	1.20	408.00
	FOR CURRENT SERVICES RENDERED	1.20	408.00

TIMEKEEPER	RECAPITULATION	HOURS	HOURLY RATE	TOTAL
Philip E. Milch		1.20	\$340.00	\$408.00

TOTAL CURRENT WORK 408.00

01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-114.70
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-62.90
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-224.80
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-512.80
	TOTAL PAYMENTS	-915.20
	BALANCE DUE	<u>\$1,910.00</u>

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## Claims Analysis Objection &amp; Resolution (Asbestos)

PREVIOUS BALANCE

\$81,044.10

		HOURS	
01/02/2006			
MRE	E-mails to PVNL, NDF and MTH regarding revised questionnaire order	0.20	65.00
MTH	Reviewing correspondence from MRE re PI Q.	0.10	29.50
MTH	Reviewing correspondence from MRE to NDF and PVNL re PI Q.	0.10	29.50
01/03/2006			
MTH	Correspondence to S. Baron re CD-Rom for depositions.	0.10	29.50
MTH	Reviewing notice of appeal of Libby Claimants.	0.10	29.50
01/04/2006			
MTH	Telephone conference with NDF, JAL, Wyron and Harding re PI CMO date revisions.	0.30	88.50
MTH	Correspondence to and from NDF re PI CMO conference call (.2); review of documents in preparation for same (.4)	0.60	177.00
MTH	Reviewing transcript of August hearing re PI CMO and Correspondence to NDF re JKF ruling on expert depositions.	0.50	147.50
MRE	Review of Notice of Appeal	0.10	32.50
01/05/2006			
MTH	Reviewing correspondence from Baer re G-1 stipulation; Reviewing correspondence from PVNL to same (x2); Reviewing correspondence from Baer re same.	0.40	118.00
01/06/2006			
MTH	Correspondence to D. Chagueay re asbestos pi cmo and questionnaire.	0.30	88.50
MTH	Telephone conference with Claimant's counsel re asbestos PI Q.	0.50	147.50
PEM	Review memo re: submission and questionnaires for 1.6 hearing before Judge Conti.	0.40	136.00

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## Claims Analysis Objection &amp; Resolution (Asbestos)

			HOURS	
01/09/2006				
MRE	Review of order and e-mail to MTH regarding designation of witnesses	0.20	65.00	
01/10/2006				
MRE	Follow-up on estimation matters, including meeting with MTH	0.50	162.50	
MRE	Review of order from NDF regarding mediation order	0.10	32.50	
MRE	Review of e-mail from MTH regarding deposition	0.10	32.50	
MRE	Review of e-mails from MTH regarding orders	0.10	32.50	
MRE	Review of memo from MTH regarding estimation matters	0.10	32.50	
MTH	Telephone conference with EI re revised order re questionnaire deadline and mediator order.	0.20	59.00	
MTH	Telephone conference with JAL re mediator fees order.	0.50	147.50	
MTH	Reviewing revised Order re Questionnaire deadline.	0.10	29.50	
MTH	Reviewing revised PI CMO's exchanged between counsel and discussion with MRE re same.	0.30	88.50	
MTH	Reviewing re notice of deposition of Dr. A Harron and Correspondence to EI and PVNL re same.	0.20	59.00	
MTH	Reviewing correspondence from NDF and MRE and B. Harding re Jan. 10 deadline in PI CMO, extension re same.	0.10	29.50	
MTH	Reviewing correspondence from MRE re deadline for filing witness disclosure.	0.10	29.50	
MTH	Reviewing correspondence from MRE re witness disclosure deadline and response to same.	0.20	59.00	
PEM	Review correspondence re: mediator compensation and rulings.	0.30	102.00	
DAC	Review memo regarding claims estimation	0.10	39.50	
MTH	Reviewing correspondence from JAL re discovery mediator fee issue.	0.10	29.50	
MTH	Reviewing correspondence from Wyron re revised PI CMO.	0.10	29.50	
MTH	Reviewing correspondence from NDF and Lurie re revisions to revised PI CMO and related explanation.	0.40	118.00	
MTH	Correspondence to and from DEM and R. Baker re revised proposed Order re PI Q deadline.	0.30	88.50	
MTH	Reviewing Notice of Modification of Hearing Dates and Schedules of Objection re 15th Claims Objection.	0.10	29.50	
MTH	Reviewing COC on Stipulation concerning withdrawal of claims.	0.10	29.50	
01/11/2006				
MTH	Reviewing correspondence from JAL re mediator order; response to same.	0.50	147.50	
MTH	Correspondence to and from JAL re discovery mediator dispute issue.	0.50	147.50	
MTH	Reviewing Debtors' Objection to Anderson Memorial's Stay Relief Motion.	0.20	59.00	
01/16/2006				
SRM	Confer with M. Hurford re: research for standard of review for appeal of order re: compensation of mediator	0.70	140.00	

W.R. Grace

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
SRM	Follow up call from M. Hurford re: research	0.10	20.00
SRM	Conduct research re: appeal of order and standard of review and regarding compelling of victims in participation of discovery in mediation process; call to M. Hurford re: same	2.80	560.00
SRM	Further confer with M. Hurford re: research for standards of review	0.40	80.00
MTH	Telephone conference with Salene re research on Mediator Fees dispute issue, background re same.	0.40	118.00
MTH	Telephone conference with JAL re mediator fee dispute, possible appeal.	0.40	118.00
MTH	Reviewing correspondence from Salene re legal research on discovery mediator issue.	1.50	442.50
MTH	Legal research and drafting portion of memo re discovery mediator fee dispute.	4.20	1,239.00
MTH	Reviewing PD Comm's Objection to Debtors' Motion to Strike.	0.10	29.50
01/18/2006			
MTH	Reviewing correspondence from JAL re discovery mediator fee dispute issue.	0.30	88.50
MTH	Reviewing final memo re discovery mediator issue.	1.30	383.50
MTH	Reviewing draft memo re discovery mediator issue.	1.40	413.00
MTH	Reviewing modified order re PD claims.	0.10	29.50
MTH	Reviewing Order entered re CMO for the Estimation of Asbestos PI liabilities.	0.10	29.50
MTH	Telephone conference with JAL re discussion with NDF and thoughts re mediator dispute.	0.20	59.00
01/19/2006			
MTH	Reviewing correspondence from JAL re EI re discovery mediator fees issue.	0.30	88.50
MTH	Telephone conference with JAL re discovery mediator fees issue.	0.20	59.00
MTH	Reviewing documents in preparation for notice of appeal.	0.70	206.50
MTH	Reviewing Debtors' report of miscellaneous sales.	0.10	29.50
01/23/2006			
MTH	Reviewing Debtors' motion to leave in support of motion to strike or compel disclosure of fact witnesses.	0.20	59.00
MTH	Reviewing Surreply of Prudential re 15th claims objection.	0.30	88.50
MTH	Reviewing Anderson Memorial's motion for extension of time and corrected version of same.	0.20	59.00
MTH	Reviewing S&R sur-reply to 15th claims objection.	0.20	59.00
MTH	Reviewing notice of withdrawal of Docket 11593.	0.10	29.50
01/24/2006			
MTH	Reviewing correspondence from MRE re revised proposed CMO for PI Estimation and Correspondence to NDF re same.	0.30	88.50
MTH	Reviewing rebuttal witness disclosure of Hughson.	0.30	88.50
MTH	Begin reviewing rebuttal expert report of RJ Lee Group.	0.60	177.00

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## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
MTH	Reviewing rebuttal report of R. Morse.	0.50	147.50
MTH	Reviewing Supplement to expert report of Morton Corn.	0.30	88.50
MTH	Reviewing Debtors' Objection to Anderson's request for an extension.	0.20	59.00
MTH	Reviewing Minn.'s surreply to Debtors' 15th claims objection.	0.10	29.50
01/25/2006			
MTH	Reviewing correspondence from MRE to JON re COC for PI CMO.	0.10	29.50
MTH	Reviewing State of CA's Sur-reply to Debtors re 15th Claims objection.	0.20	59.00
MTH	Correspondence to JON re asbestos pd claims hearings.	0.10	29.50
MTH	Correspondence to and from Jamie re PD related hearings.	0.10	29.50
MTH	Reviewing correspondence from NDF re revised proposed PI CMO.	0.10	29.50
MTH	Reviewing correspondence from NDF re revised PI CMO.	0.10	29.50
MTH	Reviewing Debtors' surreply in support of disallowance of 71 claims.	0.10	29.50
01/26/2006			
MTH	Reviewing Anderson Memorial's Reply to Debtors' Brief on the Notice Program and Class Certification.	0.30	88.50
01/30/2006			
MTH	Reviewing correspondence from Robson re asbestos litigation.	0.10	29.50
01/31/2006			
MTH	Correspondence to and from NDF re COC re revised proposed PI CMO.	0.20	59.00
MTH	Correspondence to PVNL, NDF, WBS and JAL re COC re revised proposed PI CMO.	0.20	59.00
	FOR CURRENT SERVICES RENDERED	29.40	8,376.50
RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.10	\$395.00	\$39.50
Philip E. Milch	0.70	340.00	238.00
Mark T. Hurford	23.20	295.00	6,844.00
Marla R. Eskin	1.40	325.00	455.00
Salene R. Mazur	4.00	200.00	800.00
TOTAL CURRENT WORK			8,376.50
01/03/2006	Payment - Thank you. (April, 2005 - 20%)		-28.20
01/03/2006	Payment - Thank you. (May, 2005 - 20%)		-159.00
01/03/2006	Payment - Thank you. (June, 2005 - 20%)		-1,028.40
01/03/2006	Payment - Thank you. (August, 2005 - 80%)		-13,327.20
01/03/2006	Payment - Thank you. (September, 2005 - 80%)		-11,758.00
	TOTAL PAYMENTS		-26,300.80



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Claims Analysis Objection & Resolution (Asbestos)

BALANCE DUE

\$63,119.80

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Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$1,868.50

		HOURS	
01/03/2006			
MTH	Reviewing Notice of Appeal from PaficiCorp.	0.10	29.50
01/06/2006			
MTH	Reviewing correspondence from J. Baer re environmental claim with Port Authority and Correspondence to MB re same.	0.30	88.50
MTH	Reviewing correspondence from Baer re Smolker litigation.	0.10	29.50
MTH	Reviewing correspondence from Baer re PANYNJ stipulation.	0.30	88.50
01/11/2006			
MTH	Reviewing Debtors' Reply in opposition to Pearson MSJ.	0.20	59.00
01/12/2006			
MTH	Correspondence to and from J Sakalo re NY property stipulation re environmental issues.	0.20	59.00
01/13/2006			
MTH	Reviewing correspondence from Baer re PDNYNJ issue, revised stipulation.	0.20	59.00
MTH	Reviewing correspondence from Baer to Krieger re questions re PDNYNJ issue.	0.20	59.00
01/16/2006			
MTH	Reviewing correspondence from J. Baer re Smolker litigation and response to same from PVNL.	0.30	88.50
MTH	Reviewing admin claim and request for payment of Texas.	0.10	29.50

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Claims Analysis Objection &amp; Resol. (Non-Asbestos)

		HOURS	
01/20/2006			
MTH	Reviewing claims settlement notice.	0.10	29.50
01/25/2006			
MTH	Telephone conference with J. Morey re case questions.	0.30	88.50
MTH	Reviewing correspondence from PVNL re revised stipulation with PDNYNJ.	0.10	29.50
MTH	Reviewing correspondence from J Baer re revised stipulation with PDNYNJ.	0.10	29.50
01/30/2006			
MTH	Reviewing notice of disposition of equity securities.	0.10	29.50
	FOR CURRENT SERVICES RENDERED	2.70	796.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	2.70	\$295.00	\$796.50

TOTAL CURRENT WORK	796.50
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01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-930.40
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-279.00
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-22.40
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-22.40
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-89.60
	TOTAL PAYMENTS	-1,343.80
	BALANCE DUE	<u>\$1,321.20</u>

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ACCOUNT NO:  
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3000-07D

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Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE

\$44,178.50

		HOURS	
01/02/2006			
DAC	Review counsel's weekly memo.	0.20	79.00
MRE	Review Daily Memorandum for Pleadings Received December 28, 2005	0.10	32.50
01/03/2006			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
PEM	Review memo re: pleadings filed.	0.10	34.00
KH	Send email to Asbestos Committee regarding October-December expense applications	0.10	9.50
MTH	Reviewing 5 orders entered.	0.10	29.50
MTH	Review of memorandum summarizing adversary pleadings filed from Dec. 27 through Jan. 2	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed from Dec. 30 through Jan. 2.	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed from Dec. 23 through Dec. 26.	0.10	29.50
MTH	Review of memorandum summarizing adversary pleadings filed from Dec. 19 through Dec. 26.	0.10	29.50
MTH	Review of memorandum summarizing DCT pleadings filed from Dec. 19 through Dec. 26.	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed on Dec. 28.	0.10	29.50
MTH	Review of memorandum summarizing pleadings filed on 12/27.	0.10	29.50
01/04/2006			
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and		

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.10	9.50
MTH	Review of memorandum summarizing pleadings filed on 1/3	0.10	29.50
MRE	Review Daily Memorandum in Adversary Case for Pleadings Received December 27, 2005	0.10	32.50
MRE	Review Daily Memorandum for Pleadings Received December 30, 2005	0.10	32.50
01/05/2006			
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.10	9.50
DEM	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo	0.30	28.50
DEM	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo	0.10	9.50
MK	Review committee events calendar	0.10	10.50
PEM	Review memo re: pleadings filed.	0.10	34.00
MTH	Review of memorandum summarizing pleadings filed on 1/4	0.10	29.50
MRE	Review of Daily Memorandum for Pleadings Received January 3, 2006	0.10	32.50
01/06/2006			
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	102.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on 1/5	0.10	29.50
MTH	Prepare weekly recommendation memo	0.80	236.00
01/07/2006			
DAC	Review counsel's weekly memo	0.20	79.00
01/08/2006			
PEM	Review memo re: pleadings filed.	0.10	34.00
MRE	Review of Daily Memorandum for January 5, 2006	0.10	32.50
MRE	Review of Daily Memorandum for Pleadings Received January 4, 2006	0.10	32.50
01/09/2006			
MRE	Review of memorandum summarizing pleadings filed from January 6, 2006 through January 8, 2006	0.10	32.50
MK	Review committee events calendar	0.10	10.50
01/10/2006			
PEM	Review memo re: pleadings filed.	0.10	34.00
MRE	Meeting with MTH on the status of matters	0.30	97.50
PEM	Review memo to Committee re: Revised Order re PI Questionnaire deadline, Compensation of Discovery Mediator, and Dr. Andrew Harron		

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	and pleadings related thereto.	0.40	136.00
MTH	Correspondence to Committee re report re revised order re PI Q, Dr. A Harron deposition, and mediator fees order.	0.50	147.50
PEM	Review memo re: pleadings filed.	0.10	34.00
JMH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo.	0.30	28.50
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo.	0.10	9.50
MTH	Meeting with MRE on the status of matters	0.30	88.50
01/11/2006			
MRE	Follow-up on Grace minutes	0.20	65.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
JMH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo.	0.30	28.50
MTH	Review of memorandum summarizing pleadings filed on Jan. 10.	0.10	29.50
MTH	Reviewing three orders entered.	0.10	29.50
MRE	Review Daily Memorandum for Pleadings Received January 9, 2006	0.10	32.50
01/12/2006			
PEM	Review memo re: pleadings filed.	0.10	34.00
MTH	Meeting with MRE re pending matters.	0.20	59.00
MRE	Review weekly recommendation memo	0.20	65.00
MRE	Meeting with MTH regarding upcoming motions and deadlines	0.20	65.00
JMH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo.	0.30	28.50
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo.	0.10	9.50
MTH	Review of memorandum summarizing pleadings filed on 1/11	0.10	29.50
01/13/2006			
PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	102.00
DEM	Revision of Weekly Recommendation Memo (adding new motions and orders)	0.20	19.00
JMH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo.	0.30	28.50
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo.	0.10	9.50
DAC	Review weekly recommendation memo	0.30	118.50
MTH	Reviewing correspondence from MRE and EI re draft committee conference minutes.	0.20	59.00

W.R. Grace

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Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review of memorandum summarizing pleadings filed on Jan. 12	0.10	29.50
MTH	Prepare weekly recommendation memo	0.80	236.00
01/15/2006			
MRE	Revisions to minutes (.3) and e-mail to counsel regarding same (.3)	0.60	195.00
MTH	Reviewing correspondence from MRE, and S. Baron re draft committee minutes, contact with Kazan.	0.30	88.50
01/16/2006			
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
MRE	Review of memorandum summarizing pleadings filed from Friday, January 13, 2006 through Sunday, January 15, 2006:	0.10	32.50
JMH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo.	0.30	28.50
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo.	0.10	9.50
MK	Review committee events calendar	0.10	10.50
MTH	Review of memorandum summarizing pleadings filed from 1/13 through 1/15.	0.10	29.50
MTH	Reviewing three orders entered.	0.10	29.50
01/17/2006			
MRE	Addressing revisions to December 16, 2005 minutes	0.50	162.50
JMH	Review Pleadings and electronic filing notices; preparation, retrieval and distribution of documents relating to daily memo.	0.30	28.50
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation, retrieval and distribution of documents relating to District Court and CA3 proceeding memo.	0.10	9.50
PEM	Review memo re: pleadings filed.	0.10	34.00
MTH	Reviewing correspondence from MRE and Katznelson re committee meeting minutes.	0.20	59.00
MTH	Additional correspondence from MRE re draft committee meeting minutes.	0.20	59.00
01/18/2006			
JMH	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.60	57.00
JMH	Review Pleadings and electronic filing notices; preparation and retrieval of documents relating to daily memo.	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on Jan. 17	0.10	29.50
01/19/2006			
JMH	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.50	47.50

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		HOURS	
	MTH	Review of memorandum summarizing pleadings filed on Jan. 18.	0.10 29.50
01/20/2006			
	JMH	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.50 47.50
	MTH	Review of memorandum summarizing pleadings filed on Jan. 19	0.10 29.50
	MTH	Reviewing correspondence from KH re weekly recommendation memo	0.10 29.50
	DAC	Review counsel's weekly memo	0.20 79.00
	KH	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30 28.50
	DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30 28.50
	MTH	Reviewing correspondence from Katznelson re minutes for distribution.	0.10 29.50
	MTH	Reviewing correspondence from Lenkiewicz re e-mail service issues.	0.10 29.50
	MTH	Prepare weekly recommendation memo	1.30 383.50
01/23/2006			
	JMH	Review Pleadings and electronic filing notices; preparation and retrieval of documents relating to daily memo.	0.30 28.50
	JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation and retrieval of documents relating to District Court and CA3 proceeding memo.	0.20 19.00
	JMH	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation and retrieval of documents relating to adversary proceeding memo.	0.30 28.50
	MK	Review committee events calendar	0.20 21.00
	MTH	Review of memorandum summarizing adversary pleadings filed from Jan. 20 through Jan. 22.	0.10 29.50
	MTH	Review of memorandum summarizing pleadings filed from Jan 20 through Jan. 22.	0.10 29.50
01/24/2006			
	MRE	Telephone conference with MTH regarding minutes	0.10 32.50
	JMH	Revision of Weekly Recommendation Memo (adding new motions and orders).	1.30 123.50
	DAC	Review minutes of 12/16 meeting	0.10 39.50
	PEM	Review recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30 102.00
	MK	Attention to review PEM email and document organization	0.20 21.00
	PEM	Review memo re: pleadings filed.	0.10 34.00
	DEM	Preparation and e-filing of 2nd Amd 2019 Statement for Paul A. Weykamp	0.30 28.50
	MTH	Reviewing correspondence from NDF re revision to draft committee minutes.	0.10 29.50
	JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation and retrieval of documents relating to	



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	District Court and CA3 proceeding memo.	0.20	19.00
JMH	Review Pleadings and electronic filing notices; preparation and retrieval of documents relating to daily memo.	0.30	28.50
MTH	Reviewing and revising committee minutes and Correspondence to Committee re same.	0.30	88.50
MTH	Review of memorandum summarizing pleadings filed on 1/23	0.10	29.50
MTH	Reviewing two orders entered.	0.10	29.50
01/25/2006			
MTH	Review of memorandum summarizing pleadings filed on Jan. 24.	0.10	29.50
JMH	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.20	19.00
JMH	Review Pleadings and electronic filing notices; preparation and retrieval of documents relating to daily memo.	0.20	19.00
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation and retrieval of documents relating to District Court and CA3 proceeding memo.	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 1/24.	0.10	29.50
01/26/2006			
JMH	Review Pleadings and electronic filing notices; preparation and retrieval of documents relating to daily memo.	0.20	19.00
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation and retrieval of documents relating to District Court and CA3 proceeding memo.	0.20	19.00
MTH	Review of memorandum summarizing pleadings filed on 1/25	0.10	29.50
01/27/2006			
JMH	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.80	76.00
DEM	Prepare and distribute Weekly Recommendation Memo to Committee (Fee Apps & Other Matters)	0.30	28.50
DAC	Review counsel's weekly memo	0.20	79.00
JMH	Review Pleadings and electronic filing notices; preparation of daily memo.	0.10	9.50
JMH	Review Pleadings and electronic filing notices; preparation of daily memo.	0.10	9.50
MTH	Review of memorandum summarizing pleadings filed on 1/26.	0.10	29.50
MTH	Prepare weekly recommendation memo	1.00	295.00
01/29/2006			
PEM	Review December 16, 2005 Committee Minutes for Your Review and Comment.	0.10	34.00
01/30/2006			
PEM	Review weekly recommendation memo re: pending motions and matters		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	(.2); fee memo (.1).	0.30	102.00
JMH	Review Pleadings and electronic filing notices filed in adversary proceedings; preparation relating to adversary proceeding memo.	0.30	28.50
JMH	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
JMH	Revision of Weekly Recommendation Memo (adding new motions and orders).	0.10	9.50
PEM	Review weekly recommendation memo re: pending motions and matters (.2); fee memo (.1).	0.30	102.00
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
MK	Review committee events calendar	0.10	10.50
MTH	Review of memorandum summarizing pleadings filed from Jan. 27 through Jan. 29.	0.10	29.50
MRE	Review of memorandum summarizing pleadings filed from Friday, January 27, 2006 through Sunday, January 29, 2006:	0.10	32.50
01/31/2006			
PEM	Review memo re: pleadings filed.	0.10	34.00
JMH	Review Pleadings and electronic filing notices; preparation of daily memo.	0.20	19.00
JMH	Review Pleadings and electronic filing notices filed in District Court and CA3 proceedings; preparation relating to District Court and CA3 proceeding memo.	0.30	28.50
DEM	Retrieval and distribution of documents relating to daily memo	0.20	19.00
DEM	Preparation of Memorandum Regarding January 30, 2006 Hearing.	0.20	19.00
MTH	Correspondence to and from NDF re revisions to committee meeting minutes, review and revising same, Correspondence to Committee counsel re same.	0.40	118.00
MTH	Reviewing correspondence from PVNL re hearing memo.	0.10	29.50
MTH	Drafting hearing memorandum and Correspondence to PVNL re same.	1.60	472.00
MTH	Review of memorandum summarizing pleadings filed on Jan. 30.	0.10	29.50
MTH	Correspondence to and from MRE re revised committee minutes.	0.10	29.50
	FOR CURRENT SERVICES RENDERED	33.90	7,352.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.20	\$395.00	\$474.00
Philip E. Milch	2.90	340.00	986.00
Michele Kennedy	0.80	105.00	84.00
Mark T. Hurford	11.70	295.00	3,451.50
Marla R. Eskin	3.10	325.00	1,007.50
Jana M. Hockemeier	10.10	95.00	959.50
Diane E. Massey	3.70	95.00	351.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Katherine Hemming	0.40	95.00	38.00
TOTAL CURRENT WORK			7,352.00
01/03/2006	Payment - Thank you. (April, 2005 - 20%)		-1,091.30
01/03/2006	Payment - Thank you. (May, 2005 - 20%)		-944.60
01/03/2006	Payment - Thank you. (June, 2005 - 20%)		-1,824.00
01/03/2006	Payment - Thank you. (August, 2005 - 80%)		-5,144.80
01/03/2006	Payment - Thank you. (September, 2005 - 80%)		-7,016.00
TOTAL PAYMENTS			-16,020.70
BALANCE DUE			<u>\$35,509.80</u>

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**412-261-0310**

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Employee Benefits/Pension

PREVIOUS BALANCE	\$1,871.90	
01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-2,179.10
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-180.40
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-417.20
TOTAL PAYMENTS		-2,776.70
CREDIT BALANCE		<u><u>-\$904.80</u></u>

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W.R. Grace  
Wilmington DE

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Employee Applications, Applicant

PREVIOUS BALANCE	\$29.00
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BALANCE DUE	<u>\$29.00</u>
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W.R. Grace  
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Employment Applications, Others

PREVIOUS BALANCE \$3,643.10

		HOURS	
01/20/2006			
MTH	Reviewing Debtors' Motion for Order Expanding the Scope of Baker Donelson Retention.	0.30	88.50
MTH	Reviewing Debtors' motion for expanding scope of retention of Steptoe and Johnson.	0.30	88.50
	FOR CURRENT SERVICES RENDERED	0.60	177.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.60	\$295.00	\$177.00

TOTAL CURRENT WORK 177.00

01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-489.80
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-139.10
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-5.80
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-448.80
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-295.20
	TOTAL PAYMENTS	-1,378.70
	BALANCE DUE	<u>\$2,441.40</u>

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employment Applications, Others

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W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
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## Expenses

PREVIOUS BALANCE \$36,220.36

01/01/2006	Pacer charges for the Month of December	72.96
01/06/2006	Parcels Inc. - Copies and Mailing for LTC November Fee App	54.05
01/16/2006	AT&T Long Distance Phone Calls	28.05
01/17/2006	Parcels Inc. - Hand Delivery to Bankruptcy Court	1.50
01/17/2006	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	1.50
01/17/2006	Parcels Inc. - Hand Delivery to Pachulski Stang	3.75
01/18/2006	Parcels Inc. - Copies and Mailing of C&L, C&D, LAS, & AKO November CNO's	31.53
01/18/2006	Parcels Inc. - Hand Delivery to Ferry & Joseph	5.00
01/18/2006	Parcels Inc. - Hand Delivery to Pachulski, Stang	5.00
01/18/2006	Parcels Inc. - Hand Delivery to Duane, Morris LLP	5.00
01/18/2006	Parcels Inc. - Hand Delivery to Office of U.S. Trustee	5.00
01/27/2006	CourtCall charge for telephonic appearance at the 12/19/05 hearing	200.00
01/30/2006	Parcels charge for hand delivery to Ferry Joseph	5.00
01/30/2006	Parcels charge for hand delivery to Pachulski Stang	5.00
01/30/2006	Parcels charge for hand delivery to UST	5.00
01/30/2006	Parcels charge for hand delivery to Duane Morris	5.00
01/30/2006	Parcels charge for copying and service of L Tersigni November CNO	14.05
01/31/2006	Westlaw charges for the month of January, 2006.	126.58
	TOTAL EXPENSES	573.97

TOTAL CURRENT WORK 573.97

01/03/2006	Payment - Thank you. (August, 2005 - 100%)	-509.95
01/03/2006	Payment - Thank you. (September, 2005 - 100%)	-4,446.47
	TOTAL PAYMENTS	-4,956.42



W.R. Grace

ACCOUNT NO:

3000-11D

STATEMENT NO:

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Expenses

BALANCE DUE

\$31,837.91

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Wilmington DE

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Fee Applications, Applicant

PREVIOUS BALANCE \$6,481.70

		HOURS	
01/03/2006			
MTH	Reviewing correspondence from KH to Committee re reimbursement of committee expenses.	0.10	29.50
01/04/2006			
PEM	Review prebill for December Pittsburgh time.	0.20	68.00
01/06/2006			
KCD	Review and sign CNO re C&L interim application	0.20	40.00
01/15/2006			
MTH	Reviewing pre-bill.	1.50	442.50
MRE	Review and revision to December pre-bill	0.50	162.50
01/18/2006			
KCD	Review and sign CNO re C&L November monthly application	0.20	40.00
KH	Review case docket for objections to C&L November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
01/23/2006			
KH	Review C&L December bill	0.10	9.50
01/31/2006			
KCD	Review C&L December application	0.30	60.00
KH	Prepare Excel spreadsheet re: professional hours v. project categories for C&L December fee application	0.40	38.00
KH	Review email from D. Seitz re: December bill(.1); Prepare C&L December fee application(.7); Finalize and e-file fee application(.3)	1.10	104.50

W.R. Grace

ACCOUNT NO:

3000-12D

STATEMENT NO:

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Fee Applications, Applicant

	HOURS	
FOR CURRENT SERVICES RENDERED	5.10	1,042.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch	0.20	\$340.00	\$68.00
Mark T. Hurford	1.60	295.00	472.00
Marla R. Eskin	0.50	325.00	162.50
Kathleen Campbell Davis	0.70	200.00	140.00
Katherine Hemming	2.10	95.00	199.50

TOTAL CURRENT WORK	1,042.00
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01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-184.10
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-272.50
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-215.60
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-1,032.40
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-826.80
	TOTAL PAYMENTS	-2,531.40
	BALANCE DUE	<u>\$4,992.30</u>

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**412-261-0310**

W.R. Grace  
Wilmington DE

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ACCOUNT NO: 3000-13D  
STATEMENT NO: 41

Fee Applications, Others

PREVIOUS BALANCE \$12,005.20

		HOURS	
01/03/2006			
MRE	Review of e-mail from K. Hemming regarding committee expenses	0.10	32.50
01/04/2006			
KH	Review November fee application of Foley Hoag(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October-November fee application of Hilsoft Notifications(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Bilzin, Sumberg, Baena, Price, & Axelrod(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review May-June Interim fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Beveridge & Diamond(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Latham & Watkins(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Kramer, Levin, Naftalis, & Frankel(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Kirkland & Ellis(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Klett, Rooney, Lieber, & Schorling(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review September fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Baker, Donelson, Bearman, Caldwell, & Berkowitz(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July fee application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review August fee application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review September fee application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Reed Smith(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review Novmeber fee application of Capstone Advisory Group(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Holme, Roberts, & Owen(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Phillips, Goldman, & Spence(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
01/06/2006			
KCD	Review LTC November monthly application	0.30	60.00
KCD	Review and sign CNO re LTC interim application	0.20	40.00
KCD	Review and sign CNO re committee member expense interim	0.20	40.00
KCD	Review and sign CNO re C&D interim application	0.20	40.00
KCD	Review and sign CNO re LAS interim application	0.20	40.00
KH	Review email from D. Collins re: November fee application(.1); Update LTC November fee application(.3); Finalize and e-file fee application(.3)	0.70	66.50
MTH	Reviewing correspondence from Baer re Siegel time sheets for November and December.	0.20	59.00
01/10/2006			
KH	Review November fee application of Swidler Berlin(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Towers Perrin Tillinghast(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Hamilton, Rabinovitz, & Alschuler(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December 2004 fee application of Towers Perrin Tillinghast(.1);		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review February 2005 fee application of Towers Perrin Tillinghast(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review March 2005 fee application of Towers Perrin Tillinghast(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review June 2005 fee application of Towers Perrin Tillinghast(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review January 2005 fee application of Towers Perrin Tillinghast(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Stroock, Stroock, & Lavan(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of PricewaterhouseCoopers(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December fee application of Warren H. Smith(.1); Update Grace		
	Weekly Recommendation Memo(.1)	0.20	19.00
MTH	Reviewing Statement of amounts paid to Ordinary course professionals.	0.10	29.50
01/18/2006			
KCD	Review and sign CNO re LAS November monthly application	0.20	40.00
KCD	Review and sign CNO re C&D November monthly application	0.20	40.00
KCD	Review and sign CNO re AKO November monthly application	0.20	40.00
KH	Review case docket for objections to C&D November fee application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to AKO November fee application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
KH	Review case docket for objections to LAS November fee application(.1);		
	Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2).	0.50	47.50
01/19/2006			
KH	Review November fee application of Woodcock Washburn(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Latham & Watkins(.1); Update		
	Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Pachulski, Stang, Ziehl, Young,		
	Jones, & Weintraub(.1); Update Grace Weekly Recommendation		
	Memo(.1)	0.20	19.00
01/27/2006			
KH	Review November fee application of CIBC World Markets Corp(.1);		
	Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review October fee application of Richardson, Patrick, Westbrook, &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review November fee application of Richardson, Patrick, Westbrook, &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December fee application of Richardson, Patrick, Westbrook, &		
	Brickman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review November fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December fee application of Buchanan Ingersoll(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of PricewaterhouseCoopers(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review December fee application of BDO Seidman(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
KH	Review July-September Interim fee application of Richardson, Patrick, & Westbrook(.1); Update Grace Weekly Recommendation Memo(.1)	0.20	19.00
01/30/2006			
KCD	Review and sign CNO re LTC November application	0.20	40.00
KH	Review case docket for objections to LTC November fee application(.1); Prepare Certificate of No Objection(.2); Finalize and e-file CNO(.2)	0.50	47.50
01/31/2006			
KCD	Review LAS December monthly application	0.30	60.00
KCD	Review C&D December application	0.30	60.00
KCD	Review LTC December application	0.30	60.00
KH	Review email from D. Relles re: December bill(.1); Prepare LAS December fee application(.5); Finalize and e-file fee application(.3)	0.90	85.50
KH	Review email from D. Collins re: December fee application(.1); Update LTC December fee application(.3); Finalize and e-file fee application(.3)	0.70	66.50
KH	Review email from A. Katznelson re: December fee application(.1); Update C&D December fee application(.3); Finalize and e-file fee application(.3)	0.70	66.50
	FOR CURRENT SERVICES RENDERED	17.60	2,049.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.30	\$295.00	\$88.50
Marla R. Eskin	0.10	325.00	32.50
Kathleen Campbell Davis	2.80	200.00	560.00
Katherine Hemming	14.40	95.00	1,368.00

TOTAL CURRENT WORK

2,049.00

01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-233.60
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-540.00
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-402.20
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-1,786.80

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-1,951.20
	TOTAL PAYMENTS	-4,913.80
	BALANCE DUE	<u>\$9,140.40</u>

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ACCOUNT NO: 3000-14D  
STATEMENT NO: 38

Financing

PREVIOUS BALANCE	\$196.50
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BALANCE DUE	<u>\$196.50</u>
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**Campbell & Levine, LLC**  
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**Pittsburgh, PA 15219**  
**412-261-0310**

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01/31/2006

W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

3000-15D  
 56

## Hearings

PREVIOUS BALANCE

\$21,143.35

		HOURS	
01/03/2006			
MTH	Correspondence to JAL re hearing transcript.	0.10	29.50
01/19/2006			
MTH	Reviewing Amended Order re 2006 hearings.	0.10	29.50
01/20/2006			
MTH	Reviewing Agenda for PD related hearings.	0.20	59.00
01/24/2006			
MTH	Reviewing correspondence from DEM re hearing preparation, attendance.	0.10	29.50
01/26/2006			
MTH	Reviewing Agenda and mark up for hearing preparation, materials, and hearing memo.	0.40	118.00
MTH	Multiple correspondence to and from J Sakalo re PD Hearings.	0.10	29.50
01/27/2006			
MTH	Correspondence to and from Jan Baer re Jan. omnibus hearing.	0.20	59.00
01/30/2006			
MTH	Attending January omnibus hearing.	1.40	413.00
	FOR CURRENT SERVICES RENDERED	2.60	767.00

## RECAPITULATION

TIMEKEEPER  
 Mark T. Hurford

HOURS  
 2.60

HOURLY RATE  
 \$295.00

TOTAL  
 \$767.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

TOTAL CURRENT WORK	767.00
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01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-590.50
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-185.80
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-1,243.50
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-2,751.20
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-2,422.00
	TOTAL PAYMENTS	-7,193.00

BALANCE DUE	<u>\$14,717.35</u>
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01/31/2006

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 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

3000-16D  
 41

Litigation and Litigation Consulting

PREVIOUS BALANCE \$1,653.40

		HOURS	
01/23/2006			
MTH	Reviewing Modified Order re: actions against the State of Montana.	0.10	29.50
MTH	Reviewing Designation of Record and Statement of Issues on Appeal.	0.10	29.50
MTH	Reviewing Modified Order re New Jersey actions.	0.10	29.50
	FOR CURRENT SERVICES RENDERED	0.30	88.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.30	\$295.00	\$88.50

TOTAL CURRENT WORK 88.50

01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-306.00
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-11.20
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-135.00
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-524.80
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-611.20
	TOTAL PAYMENTS	-1,588.20

BALANCE DUE \$153.70

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 01/31/2006  
 ACCOUNT NO: 3000-17D  
 STATEMENT NO: 41

Plan and Disclosure Statement

PREVIOUS BALANCE \$16,465.60

		HOURS	
01/02/2006			
DAC	Review order re Mediator	0.10	39.50
01/05/2006			
SRM	Confer with SDS re: research on insurers' issues	0.30	60.00
SRM	Confer with SDS re: research project; review memo re: same	0.20	40.00
01/06/2006			
SRM	Confer with SDS re: cases for insurers' research	0.10	20.00
01/29/2006			
DAC	Review 12/05 memo re: case/plan status	0.30	118.50
01/30/2006			
MTH	Reviewing correspondence from Colombia Consulado re claims of Colombia nationals.	0.10	29.50
	FOR CURRENT SERVICES RENDERED	1.10	307.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.40	\$395.00	\$158.00
Mark T. Hurford	0.10	295.00	29.50
Salene R. Mazur	0.60	200.00	120.00

TOTAL CURRENT WORK 307.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-115.50
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-1,688.20
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-138.00
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-23.20
	TOTAL PAYMENTS	-1,964.90
	BALANCE DUE	<u>\$14,808.20</u>

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01/31/2006  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 41

Relief from Stay Proceedings

PREVIOUS BALANCE \$1,099.50

		HOURS	
01/09/2006			
MTH	Correspondence to and from DEM re BDM stay relief motion.	0.20	59.00
01/10/2006			
MTH	Telephone conference with PVNL re BDM Motion for Stay Relief.	0.10	29.50
MTH	Telephone conference with J Baer re BDM Stay Relief Motion.	0.20	59.00
MTH	Correspondence to and from Jay Sakalo re BDM Construction stay relief motion.	0.20	59.00
MTH	Additional review of BDM Motion for Stay Relief.	0.30	88.50
01/11/2006			
MTH	Correspondence to PVNL re BDM Construction Stay Relief Motion, contact with Debtors' counsel.	0.20	59.00
MTH	Reviewing Debtors' Objection to BDM Stay Relief Motion.	0.30	88.50
01/23/2006			
MTH	Reviewing Reply of BDM Construction re Stay Relief Motion.	0.20	59.00
	FOR CURRENT SERVICES RENDERED	1.70	501.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.70	\$295.00	\$501.50

TOTAL CURRENT WORK 501.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Relief from Stay Proceedings

01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-73.40
01/03/2006	Payment - Thank you. (June, 2005 - 20%)	-524.80
01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-22.40
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-69.60
	TOTAL PAYMENTS	-690.20
	BALANCE DUE	<u>\$910.80</u>

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01/31/2006  
ACCOUNT NO: 3000-19D  
STATEMENT NO: 31

Tax Issues

PREVIOUS BALANCE	\$39.40
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BALANCE DUE	<u>\$39.40</u>
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01/31/2006  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 40

Tax Litigation

PREVIOUS BALANCE	\$555.80
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01/03/2006	Payment - Thank you. (August, 2005 - 80%)	-69.60
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BALANCE DUE	<u>\$486.20</u>
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Page: 1  
01/31/2006  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 32

Travel-Non-Working

PREVIOUS BALANCE	\$666.90	
01/03/2006	Payment - Thank you. (April, 2005 - 20%)	-150.80
01/03/2006	Payment - Thank you. (May, 2005 - 20%)	-23.20
01/03/2006	Payment - Thank you. (September, 2005 - 80%)	-78.00
	TOTAL PAYMENTS	-252.00
	BALANCE DUE	<u>\$414.90</u>

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01/31/2006  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 45

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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01/31/2006  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 45

ZAI Science Trial

PREVIOUS BALANCE	\$2,534.50
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BALANCE DUE	<u>\$2,534.50</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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01/31/2006  
ACCOUNT NO: 3000-24D  
STATEMENT NO: 18

ZAI Science Trial - Expenses

PREVIOUS BALANCE	- \$56.00
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CREDIT BALANCE	<u>- \$56.00</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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01/31/2006  
ACCOUNT NO: 3000-25D  
STATEMENT NO: 11

Others

PREVIOUS BALANCE	\$197.00
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BALANCE DUE	<u>\$197.00</u>
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01/31/2006  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
85.40	0.00	0.00	0.00	-40.60	\$44.80
3000-02 Asset Disposition					
1,361.30	0.00	0.00	0.00	-768.00	\$593.30
3000-03 Business Operations					
1,414.40	0.00	0.00	0.00	-276.60	\$1,137.80
3000-04 Case Administration					
2,417.20	408.00	0.00	0.00	-915.20	\$1,910.00
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
81,044.10	8,376.50	0.00	0.00	-26,300.80	\$63,119.80
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
1,868.50	796.50	0.00	0.00	-1,343.80	\$1,321.20
3000-07 Committee, Creditors, Noteholders, Equity Holders					
44,178.50	7,352.00	0.00	0.00	-16,020.70	\$35,509.80
3000-08 Employee Benefits/Pension					
1,871.90	0.00	0.00	0.00	-2,776.70	-\$904.80
3000-09 Employee Applications, Applicant					
29.00	0.00	0.00	0.00	0.00	\$29.00
3000-10 Employment Applications, Others					
3,643.10	177.00	0.00	0.00	-1,378.70	\$2,441.40



W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 36,220.36	0.00	573.97	0.00	-4,956.42	\$31,837.91
3000-12 Fee Applications, Applicant 6,481.70	1,042.00	0.00	0.00	-2,531.40	\$4,992.30
3000-13 Fee Applications, Others 12,005.20	2,049.00	0.00	0.00	-4,913.80	\$9,140.40
3000-14 Financing 196.50	0.00	0.00	0.00	0.00	\$196.50
3000-15 Hearings 21,143.35	767.00	0.00	0.00	-7,193.00	\$14,717.35
3000-16 Litigation and Litigation Consulting 1,653.40	88.50	0.00	0.00	-1,588.20	\$153.70
3000-17 Plan and Disclosure Statement 16,465.60	307.50	0.00	0.00	-1,964.90	\$14,808.20
3000-18 Relief from Stay Proceedings 1,099.50	501.50	0.00	0.00	-690.20	\$910.80
3000-19 Tax Issues 39.40	0.00	0.00	0.00	0.00	\$39.40
3000-20 Tax Litigation 555.80	0.00	0.00	0.00	-69.60	\$486.20
3000-21 Travel-Non-Working 666.90	0.00	0.00	0.00	-252.00	\$414.90
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 2,534.50	0.00	0.00	0.00	0.00	\$2,534.50
3000-24 ZAI Science Trial - Expenses -56.00	0.00	0.00	0.00	0.00	-\$56.00

W.R. Grace

ACCOUNT NO:

3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-25 Others 197.00	0.00	0.00	0.00	0.00	\$197.00
<u>238,301.61</u>	<u>21,865.50</u>	<u>573.97</u>	<u>0.00</u>	<u>-73,980.62</u>	<u>\$186,760.46</u>

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